

PROFILES FOR UTILITY INVOICE AND BUILDING LEASE PAYMENTS

A software problem has been identified in the Utility Invoice and Building and Lease Payments vendor accounting profile. This problem only occurs on profiles that have more than six accounting lines and if any accounting line other than the last one is deleted. ADPICS Direct Vouchers generated with accounting data from the profile will receive a "RP55 - summary accounting amounts do not equal accumulated line totals" error.

MAIN staff is working on a software modification to eliminate this problem. Until the modification is made, the following work-around is suggested. "Change the accounting line that must be deleted to match the coding on the last accounting line. Then delete the last accounting line."

If you have any questions or need clarification, please contact the MAIN Help Desk. We apologize for any inconvenience this problem may cause and appreciate your understanding and patience while we develop a software modification.

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